

EXHIBIT D

Summary by Project Matter

DUFF & PHELPS

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Summary of Time Recorded From June 1, 2009 - September 30, 2009

For Services Provided to the Lehman Examiner

Matter	Hours	Fees	Discounted Fees
Analysis of Risk Management			
Orie Attas	0.8	\$640.00	\$576.00
Susan Aveni	18.5	\$5,827.50	\$5,244.75
Karen Balmer	12.9	\$8,962.00	\$8,065.80
Aya Bellicha	183.1	\$82,395.00	\$74,155.50
Ted Berklayd	193.1	\$60,826.50	\$54,743.85
Aijun Besio	9.3	\$6,906.50	\$6,215.85
Akshay Bhargava	6.5	\$3,660.00	\$3,294.00
Allison Busse	8.1	\$3,279.00	\$2,951.10
Timothy Byhre	2.1	\$661.50	\$595.35
Alex Chalunkal	1.3	\$409.50	\$368.55
Ambuj Chaudhary	1.3	\$585.00	\$526.50
Margaret Daley	4.7	\$3,861.50	\$3,475.35
Jaime D'Almeida	0.3	\$240.00	\$216.00
Robert Daly	6.0	\$2,700.00	\$2,430.00
Aditya Darbari	17.8	\$8,010.00	\$7,209.00
John Duvoisin	17.2	\$7,740.00	\$6,966.00
Daniel Eliades	0.3	\$240.00	\$216.00
Robert Erlich	0.4	\$320.00	\$288.00
Erin Fairweather	19.4	\$11,543.00	\$10,388.70
Benjamin Filton	30.0	\$9,450.00	\$8,505.00
Adam Fleming	22.0	\$9,900.00	\$8,910.00
TC Fleming	4.7	\$3,630.00	\$3,267.00
Seth Fliegler	32.0	\$16,457.50	\$14,811.75
Megan Goering	0.6	\$357.00	\$321.30
Maryann Gunaratnam	27.5	\$9,281.00	\$8,352.90
Gary Hewitt	0.9	\$751.50	\$676.35
William Hrycay	7.2	\$5,517.50	\$4,965.75
Christopher Johnson	38.8	\$23,086.00	\$20,777.40
Chetan Joshi	3.8	\$2,093.00	\$1,883.70
Thomas Kabler	0.9	\$405.00	\$364.50
Kavin Katz	0.4	\$334.00	\$300.60
Erik Laykin	0.2	\$167.00	\$150.30
Rick Lee	1.6	\$1,280.00	\$1,152.00
Joe Leiwant	24.6	\$15,103.00	\$13,592.70
John Levitske	2.7	\$1,215.00	\$1,093.50
Anthony Lu	1.0	\$450.00	\$405.00
Ian Lunderskov	38.2	\$12,033.00	\$10,829.70
Paul Marcus	41.5	\$32,343.00	\$29,108.70
Samantha Maresca	32.3	\$11,916.00	\$10,724.40
Robert Maxim	78.0	\$62,198.00	\$55,978.20
Brian Mcgrath	0.8	\$252.00	\$226.80
Christopher McShea	6.2	\$2,790.00	\$2,511.00
Cole Morgan	26.4	\$15,363.00	\$13,826.70

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Matter	Hours	Fees	Discounted Fees
Mukund Narayanan	14.7	\$6,615.00	\$5,953.50
Michael O'Dowd	0.7	\$560.00	\$504.00
Allen Pfeiffer	12.0	\$9,642.00	\$8,677.80
Joseph Pimbley	25.7	\$21,273.00	\$19,145.70
Prithvi Ramesh	8.7	\$3,851.50	\$3,466.35
John Rotundo	1.8	\$567.00	\$510.30
Zain Saeed	7.7	\$6,160.00	\$5,544.00
John Schrader	14.4	\$13,752.00	\$12,376.80
Robert Sha	0.9	\$283.50	\$255.15
Anshul Shekhon	2.1	\$1,249.50	\$1,124.55
Andrew Taddei	201.6	\$157,792.00	\$142,012.80
Vivek Thaker	0.4	\$334.00	\$300.60
Joseph Thompson	23.7	\$14,101.50	\$12,691.35
Michael Vitti	10.6	\$8,334.50	\$7,501.05
Adam Warren	9.7	\$8,099.50	\$7,289.55
Analysis of Risk Management Total	1,260.1	\$697,794.50	\$628,015.05
Asset Valuation			
Jeffrey Andrews	2.1	\$1,384.50	\$1,246.05
Orie Attas	0.7	\$416.00	\$374.40
Susan Aveni	14.1	\$4,441.50	\$3,997.35
Karen Balmer	31.9	\$17,132.00	\$15,418.80
Ted Berklayd	20.1	\$12,780.00	\$11,502.00
Aijun Besio	32.0	\$20,716.00	\$18,644.40
Akshay Bhargava	55.6	\$32,947.00	\$29,652.30
Allison Busse	9.6	\$4,170.00	\$3,753.00
Timothy Byhre	5.2	\$2,340.00	\$2,106.00
Alex Chalunkal	64.4	\$21,703.50	\$19,533.15
Ambuj Chaudhary	86.1	\$40,035.00	\$36,031.50
Margaret Daley	6.0	\$3,642.00	\$3,277.80
Jaime D'Almeida	233.5	\$174,606.50	\$157,145.85
Robert Daly	6.3	\$4,182.50	\$3,764.25
Aditya Darbari	14.9	\$6,705.00	\$6,034.50
John Duvoisin	170.9	\$77,205.00	\$69,484.50
Daniel Eliades	3.6	\$2,407.50	\$2,166.75
Robert Erlich	189.9	\$111,755.50	\$100,579.95
Erin Fairweather	10.7	\$4,191.00	\$3,771.90
Adam Fleming	8.9	\$4,843.50	\$4,359.15
TC Fleming	27.6	\$19,062.50	\$17,156.25
Seth Fliegler	66.4	\$32,686.50	\$29,417.85
Megan Goering	14.3	\$7,121.50	\$6,409.35
Eugene Grinberg	36.9	\$26,752.50	\$24,077.25
Maryann Gunaratnam	17.4	\$11,648.50	\$10,483.65
Gary Hewitt	4.0	\$3,148.00	\$2,833.20
William Hrycay	157.0	\$99,142.50	\$89,228.25
Gregory Irwin	120.0	\$57,388.00	\$51,649.20
Jonathan Jacobs	0.6	\$270.00	\$243.00

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Matter	Hours	Fees	Discounted Fees
Chetan Joshi	20.2	\$10,355.00	\$9,319.50
Thomas Kabler	8.4	\$5,128.00	\$4,615.20
Justin Kao	3.8	\$2,116.00	\$1,904.40
Manasi Kapadia	0.6	\$270.00	\$243.00
Celia Lawson	20.8	\$14,682.00	\$13,213.80
Erik Laykin	14.5	\$7,017.50	\$6,315.75
Rick Lee	10.1	\$7,018.50	\$6,316.65
Joe Leiwant	75.6	\$45,491.50	\$40,942.35
John Levitske	7.4	\$3,547.50	\$3,192.75
Anthony Lu	35.9	\$16,155.00	\$14,539.50
Ian Lunderskov	14.4	\$9,515.00	\$8,563.50
Paul Marcus	145.6	\$109,785.00	\$98,806.50
Samantha Maresca	80.8	\$27,519.50	\$24,767.55
Robert Maxim	132.9	\$105,830.50	\$95,247.45
Brian Mcgrath	234.0	\$132,665.00	\$119,398.50
Christopher McShea	21.4	\$10,180.50	\$9,162.45
Cole Morgan	65.4	\$36,411.50	\$32,770.35
Marc Nadritch	8.6	\$4,678.50	\$4,210.65
Jeremy Nanus	3.5	\$2,922.50	\$2,630.25
Mukund Narayanan	126.3	\$57,375.50	\$51,637.95
Michael O'Dowd	12.5	\$6,533.00	\$5,879.70
Barry Oglesby	0.6	\$270.00	\$243.00
Donnacha O'Sullivan	3.7	\$2,632.50	\$2,369.25
Ajay Patel	9.6	\$3,024.00	\$2,721.60
Rita Patierno	15.7	\$5,463.50	\$4,917.15
Daniel Patracuolla	25.1	\$20,958.50	\$18,862.65
Nicole Patterson	7.5	\$5,839.00	\$5,255.10
Allen Pfeiffer	143.3	\$103,551.00	\$93,195.90
Joseph Pimbley	204.7	\$176,456.50	\$158,810.85
Prithvi Ramesh	200.9	\$87,713.00	\$78,941.70
John Rotundo	1.8	\$567.00	\$510.30
Zain Saeed	60.8	\$37,940.00	\$34,146.00
John Schrader	0.6	\$573.00	\$515.70
Robert Sha	24.2	\$13,210.00	\$11,889.00
Anshul Shekhon	70.8	\$41,999.50	\$37,799.55
Andrew Taddei	39.8	\$24,177.00	\$21,759.30
Vivek Thaker	56.1	\$32,420.00	\$29,178.00
Joseph Thompson	10.8	\$4,190.50	\$3,771.45
Ekaterina Timaeva	3.1	\$1,444.50	\$1,300.05
Michael Vitti	319.6	\$257,764.50	\$231,988.05
Adam Warren	2.7	\$2,254.50	\$2,029.05
David Welch	2.4	\$1,260.00	\$1,134.00
Wai Yip	2.8	\$882.00	\$793.80
Asset Valuation Total	3,660.0	\$2,244,612.00	\$2,020,150.80

Bank and Other Third-Party Transactions

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Matter	Hours	Fees	Discounted Fees
Jeffrey Andrews	0.3	\$135.00	\$121.50
Orie Attas	56.8	\$25,560.00	\$23,004.00
Karen Balmer	23.5	\$11,594.50	\$10,435.05
Ted Berklayd	20.8	\$10,267.00	\$9,240.30
Aijun Besio	25.7	\$12,075.00	\$10,867.50
Akshay Bhargava	44.6	\$22,684.50	\$20,416.05
Allison Busse	26.0	\$15,064.00	\$13,557.60
Timothy Byhre	186.5	\$85,261.50	\$76,735.35
Alex Chalunkal	13.0	\$6,956.50	\$6,260.85
Ambuj Chaudhary	4.3	\$3,225.00	\$2,902.50
Margaret Daley	13.2	\$8,364.00	\$7,527.60
Jaime D'Almeida	21.9	\$11,121.50	\$10,009.35
Robert Daly	8.4	\$3,780.00	\$3,402.00
Aditya Darbari	16.2	\$8,677.00	\$7,809.30
John Duvoisin	26.9	\$13,485.00	\$12,136.50
Daniel Eliades	3.4	\$2,238.50	\$2,014.65
Robert Erlich	7.4	\$4,458.00	\$4,012.20
Erin Fairweather	9.8	\$4,989.50	\$4,490.55
Adam Fleming	226.1	\$102,912.00	\$92,620.80
TC Fleming	287.8	\$210,738.00	\$189,664.20
Seth Fliegler	31.6	\$19,405.50	\$17,464.95
Megan Goering	26.7	\$12,796.00	\$11,516.40
Eugene Grinberg	91.8	\$66,555.00	\$59,899.50
Maryann Gunaratnam	5.7	\$3,393.00	\$3,053.70
Gary Hewitt	4.0	\$1,800.00	\$1,620.00
William Hrycay	42.7	\$21,957.00	\$19,761.30
Gregory Irwin	5.1	\$2,895.00	\$2,605.50
Chetan Joshi	54.3	\$31,936.50	\$28,742.85
Thomas Kabler	30.4	\$16,699.50	\$15,029.55
Justin Kao	6.4	\$3,336.50	\$3,002.85
Kavin Katz	4.8	\$3,372.00	\$3,034.80
Celia Lawson	26.5	\$16,264.50	\$14,638.05
Erik Laykin	11.2	\$5,601.50	\$5,041.35
Rick Lee	3.8	\$1,830.00	\$1,647.00
Joe Leiwant	29.1	\$18,957.00	\$17,061.30
John Levitske	7.7	\$3,378.00	\$3,040.20
Ian Lunderskov	28.6	\$17,442.00	\$15,697.80
Paul Marcus	15.6	\$10,933.50	\$9,840.15
Samantha Maresca	9.1	\$5,776.50	\$5,198.85
Robert Maxim	1.0	\$653.50	\$588.15
Brian Mcgrath	119.4	\$70,466.00	\$63,419.40
Christopher McShea	244.8	\$113,115.50	\$101,803.95
Cole Morgan	107.7	\$60,247.00	\$54,222.30
Marc Nadritch	2.6	\$1,170.00	\$1,053.00
Jeremy Nanus	3.3	\$1,754.50	\$1,579.05
Mukund Narayanan	8.1	\$4,101.00	\$3,690.90

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Matter	Hours	Fees	Discounted Fees
Raphael Newman	0.7	\$584.50	\$526.05
Michael O'Dowd	9.6	\$5,070.00	\$4,563.00
Donnacha O'Sullivan	27.6	\$11,880.00	\$10,692.00
Ajay Patel	47.3	\$15,073.50	\$13,566.15
Rita Patierno	4.2	\$2,202.50	\$1,982.25
Nicole Patterson	13.7	\$9,399.50	\$8,459.55
Allen Pfeiffer	65.3	\$44,952.00	\$40,456.80
Joseph Pimbley	280.6	\$236,820.00	\$213,138.00
Prithvi Ramesh	9.0	\$5,170.50	\$4,653.45
Santiago Rivera	0.6	\$270.00	\$243.00
John Rotundo	6.0	\$3,570.00	\$3,213.00
Zain Saeed	10.9	\$4,770.00	\$4,293.00
Robert Sha	4.5	\$2,025.00	\$1,822.50
Anshul Shekhon	0.6	\$357.00	\$321.30
Andrew Taddei	23.1	\$17,261.50	\$15,535.35
Joseph Thompson	8.3	\$4,983.00	\$4,484.70
Ekaterina Timaeva	51.3	\$37,152.50	\$33,437.25
Michael Vitti	48.2	\$24,332.50	\$21,899.25
Adam Warren	42.5	\$35,487.50	\$31,938.75
David Welch	53.1	\$24,028.50	\$21,625.65
Wai Yip	1.0	\$450.00	\$405.00
Bank and Other Third-Party Transactions	2,652.7	\$1,565,263.00	\$1,408,736.70
Total			
Barclays Transactions			
Jeffrey Andrews	0.2	\$119.00	\$107.10
Karen Balmer	27.1	\$15,853.50	\$14,268.15
Ted Berklayd	4.2	\$1,603.00	\$1,442.70
Aijun Besio	17.7	\$7,731.50	\$6,958.35
Akshay Bhargava	166.5	\$76,027.00	\$68,424.30
Allison Busse	0.6	\$357.00	\$321.30
Timothy Byhre	42.6	\$19,170.00	\$17,253.00
Margaret Daley	11.4	\$8,518.00	\$7,666.20
Jaime D'Almeida	11.4	\$7,287.00	\$6,558.30
Robert Daly	2.3	\$1,368.50	\$1,231.65
Aditya Darbari	5.2	\$3,094.00	\$2,784.60
John Duvoisin	10.4	\$4,680.00	\$4,212.00
Daniel Eliades	0.6	\$450.00	\$405.00
Robert Erlich	2.5	\$1,050.00	\$945.00
Erin Fairweather	0.6	\$270.00	\$243.00
Benjamin Filton	1.2	\$378.00	\$340.20
Adam Fleming	1.4	\$1,214.00	\$1,092.60
TC Fleming	165.8	\$122,468.50	\$110,221.65
Seth Fliegler	6.0	\$3,771.50	\$3,394.35
Megan Goering	21.4	\$10,145.50	\$9,130.95
Eugene Grinberg	11.8	\$8,555.00	\$7,699.50
Gary Hewitt	3.7	\$1,685.50	\$1,516.95

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Matter	Hours	Fees	Discounted Fees
Gregory Higgins	1.9	\$1,586.50	\$1,427.85
William Hrycay	23.4	\$14,589.50	\$13,130.55
Chetan Joshi	119.5	\$71,343.00	\$64,208.70
Thomas Kabler	9.7	\$7,791.50	\$7,012.35
Celia Lawson	5.1	\$3,922.50	\$3,530.25
Erik Laykin	5.9	\$4,734.50	\$4,261.05
Rick Lee	1.0	\$315.00	\$283.50
Joe Leiwant	10.0	\$5,948.00	\$5,353.20
Ian Lunderskov	9.9	\$6,344.00	\$5,709.60
Paul Marcus	11.8	\$7,374.00	\$6,636.60
Samantha Maresca	3.1	\$1,695.00	\$1,525.50
Robert Maxim	0.3	\$240.00	\$216.00
Brian Mcgrath	60.4	\$31,150.00	\$28,035.00
Christopher McShea	44.4	\$20,217.00	\$18,195.30
Cole Morgan	24.3	\$14,710.50	\$13,239.45
Jeremy Nanus	2.6	\$1,170.00	\$1,053.00
Mukund Narayanan	19.1	\$10,940.00	\$9,846.00
Michael O'Dowd	8.0	\$4,760.00	\$4,284.00
Barry Oglesby	0.2	\$90.00	\$81.00
Donnacha O'Sullivan	10.6	\$5,651.00	\$5,085.90
Ajay Patel	0.4	\$334.00	\$300.60
Rita Patierno	0.5	\$297.50	\$267.75
Nicole Patterson	1.8	\$1,179.00	\$1,061.10
Allen Pfeiffer	18.7	\$13,574.50	\$12,217.05
Joseph Pimbley	58.7	\$49,873.00	\$44,885.70
Prithvi Ramesh	6.2	\$2,354.50	\$2,119.05
Zain Saeed	26.0	\$10,985.00	\$9,886.50
Andrew Taddei	6.3	\$3,371.50	\$3,034.35
Vivek Thaker	3.0	\$1,785.00	\$1,606.50
Joseph Thompson	5.9	\$3,334.50	\$3,001.05
Ekaterina Timaeva	1.1	\$834.50	\$751.05
Michael Vitti	3.1	\$1,424.00	\$1,281.60
Adam Warren	1.4	\$1,169.00	\$1,052.10
David Welch	1.6	\$1,200.00	\$1,080.00
Barclays Transactions Total	1,020.5	\$602,084.50	\$541,876.05
Case Administration			
Orie Attas	0.3	\$178.50	\$160.65
Susan Aveni	0.5	\$157.50	\$141.75
Karen Balmer	9.5	\$4,414.50	\$3,973.05
Ted Berklayd	4.5	\$1,697.50	\$1,527.75
Akshay Bhargava	40.1	\$15,520.50	\$13,968.45
Allison Busse	9.4	\$3,069.00	\$2,762.10
Timothy Byhre	3.1	\$1,395.00	\$1,255.50
Kelly Caputo	2.5	\$1,875.00	\$1,687.50
Margaret Daley	11.8	\$9,125.00	\$8,212.50
Jaime D'Almeida	9.9	\$4,753.00	\$4,277.70

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Matter	Hours	Fees	Discounted Fees
Robert Daly	3.5	\$1,575.00	\$1,417.50
Aditya Darbari	7.0	\$2,583.00	\$2,324.70
John Duvoisin	11.8	\$5,107.50	\$4,596.75
Robert Erlich	3.0	\$1,449.00	\$1,304.10
Erin Fairweather	2.1	\$1,249.50	\$1,124.55
Benjamin Filton	1.3	\$409.50	\$368.55
Adam Fleming	11.5	\$5,377.00	\$4,839.30
TC Fleming	30.1	\$21,710.50	\$19,539.45
Seth Fliegler	84.5	\$49,741.00	\$44,766.90
Megan Goering	19.4	\$7,931.00	\$7,137.90
Maryann Gunaratnam	1.1	\$346.50	\$311.85
Gary Hewitt	2.8	\$882.00	\$793.80
Gregory Higgins	0.9	\$751.50	\$676.35
William Hrycay	20.5	\$11,240.50	\$10,116.45
Gregory Irwin	5.0	\$2,569.00	\$2,312.10
Jonathan Jacobs	0.8	\$252.00	\$226.80
Chetan Joshi	12.9	\$6,913.00	\$6,221.70
Thomas Kabler	1.7	\$1,117.00	\$1,005.30
Manasi Kapadia	0.6	\$270.00	\$243.00
Celia Lawson	2.0	\$1,670.00	\$1,503.00
Erik Laykin	16.0	\$9,512.00	\$8,560.80
Rick Lee	3.1	\$1,922.00	\$1,729.80
Joe Leiwant	105.5	\$61,622.50	\$55,460.25
Ian Lunderskov	35.0	\$12,547.50	\$11,292.75
Paul Marcus	17.9	\$11,473.50	\$10,326.15
Samantha Maresca	146.7	\$47,230.50	\$42,507.45
Robert Maxim	4.0	\$2,360.50	\$2,124.45
Brian Mcgrath	62.0	\$26,782.50	\$24,104.25
Christopher McShea	30.3	\$13,614.00	\$12,252.60
Cole Morgan	56.5	\$27,427.50	\$24,684.75
Marc Nadritch	0.2	\$150.00	\$135.00
Jeremy Nanus	2.6	\$1,170.00	\$1,053.00
Mukund Narayanan	13.7	\$5,841.00	\$5,256.90
Raphael Newman	0.4	\$334.00	\$300.60
Michael O'Dowd	3.0	\$2,505.00	\$2,254.50
Donnacha O'Sullivan	5.1	\$2,917.00	\$2,625.30
Ajay Patel	3.5	\$1,518.50	\$1,366.65
Rita Patierno	182.0	\$57,330.00	\$51,597.00
Nicole Patterson	282.1	\$127,248.00	\$114,523.20
Allen Pfeiffer	24.3	\$17,041.50	\$15,337.35
Joseph Pimbley	24.6	\$21,350.00	\$19,215.00
Prithvi Ramesh	24.7	\$10,244.50	\$9,220.05
Santiago Rivera	0.6	\$270.00	\$243.00
John Rotundo	1.7	\$765.00	\$688.50
Zain Saeed	6.6	\$3,210.00	\$2,889.00
John Schrader	0.8	\$764.00	\$687.60

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Matter	Hours	Fees	Discounted Fees
Robert Sha	12.2	\$5,495.00	\$4,945.50
Anshul Shekhon	0.6	\$450.00	\$405.00
Andrew Taddei	25.3	\$17,755.00	\$15,979.50
Vivek Thaker	6.2	\$2,142.00	\$1,927.80
Joseph Thompson	2.9	\$1,977.50	\$1,779.75
Ekaterina Timaeva	6.6	\$4,287.50	\$3,858.75
Michael Vitti	17.4	\$12,014.00	\$10,812.60
Adam Warren	0.1	\$83.50	\$75.15
Wai Yip	1.1	\$495.00	\$445.50
Case Administration Total	1,439.4	\$677,180.50	\$609,462.45

Commercial and Residential Real Estate

Analysis

Jeffrey Andrews	2.0	\$1,500.00	\$1,350.00
Orie Attas	0.3	\$178.50	\$160.65
Karen Balmer	26.6	\$12,425.00	\$11,182.50
Aya Bellicha	6.0	\$2,362.50	\$2,126.25
Ted Berklayd	5.8	\$1,827.00	\$1,644.30
Aijun Besio	20.6	\$9,596.50	\$8,636.85
Akshay Bhargava	47.4	\$21,330.00	\$19,197.00
Allison Busse	45.3	\$17,513.50	\$15,762.15
Timothy Byhre	44.6	\$20,070.00	\$18,063.00
Alex Chalunkal	5.0	\$1,575.00	\$1,417.50
Ambuj Chaudhary	44.3	\$22,265.00	\$20,038.50
Margaret Daley	9.0	\$4,365.00	\$3,928.50
Jaime D'Almeida	35.8	\$24,892.50	\$22,403.25
Robert Daly	8.0	\$2,520.00	\$2,268.00
Aditya Darbari	16.4	\$7,380.00	\$6,642.00
John Duvoisin	67.1	\$30,195.00	\$27,175.50
Robert Erlich	130.9	\$77,549.50	\$69,794.55
Erin Fairweather	0.6	\$270.00	\$243.00
Benjamin Filton	0.4	\$126.00	\$113.40
Adam Fleming	123.1	\$55,438.50	\$49,894.65
TC Fleming	9.1	\$4,757.50	\$4,281.75
Seth Fliegler	53.5	\$26,153.50	\$23,538.15
Megan Goering	2.8	\$882.00	\$793.80
Eugene Grinberg	26.8	\$19,430.00	\$17,487.00
Maryann Gunaratnam	93.9	\$29,956.50	\$26,960.85
Gary Hewitt	4.5	\$2,068.50	\$1,861.65
William Hrycay	32.0	\$16,879.50	\$15,191.55
Gregory Irwin	12.1	\$6,779.00	\$6,101.10
Jonathan Jacobs	1.6	\$504.00	\$453.60
Chetan Joshi	8.1	\$4,819.50	\$4,337.55
Thomas Kabler	3.5	\$1,844.50	\$1,660.05
Celia Lawson	33.6	\$20,220.00	\$18,198.00
Erik Laykin	1.2	\$1,002.00	\$901.80
Rick Lee	35.8	\$16,110.00	\$14,499.00

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Matter	Hours	Fees	Discounted Fees
Joe Leiwant	72.0	\$42,693.50	\$38,424.15
John Levitske	2.2	\$1,837.00	\$1,653.30
Anthony Lu	78.7	\$35,415.00	\$31,873.50
Ian Lunderskov	6.4	\$2,151.00	\$1,935.90
Paul Marcus	92.4	\$70,328.00	\$63,295.20
Samantha Maresca	6.7	\$2,851.50	\$2,566.35
Robert Maxim	25.4	\$19,900.00	\$17,910.00
Brian Mcgrath	86.9	\$40,092.50	\$36,083.25
Christopher McShea	9.3	\$4,681.00	\$4,212.90
Cole Morgan	50.8	\$20,932.00	\$18,838.80
Jeremy Nanus	1.3	\$585.00	\$526.50
Mukund Narayanan	100.2	\$45,629.00	\$41,066.10
Raphael Newman	1.3	\$585.00	\$526.50
Michael O'Dowd	2.1	\$1,753.50	\$1,578.15
Barry Oglesby	15.3	\$6,777.00	\$6,099.30
Donnacha O'Sullivan	4.8	\$2,160.00	\$1,944.00
Ajay Patel	77.1	\$24,494.50	\$22,045.05
Rita Patierno	4.5	\$1,557.50	\$1,401.75
Daniel Patracuolla	0.6	\$501.00	\$450.90
Nicole Patterson	0.5	\$297.50	\$267.75
Allen Pfeiffer	70.5	\$54,399.00	\$48,959.10
Joseph Pimbley	31.4	\$21,698.00	\$19,528.20
Prithvi Ramesh	61.2	\$26,338.50	\$23,704.65
Zain Saeed	397.2	\$181,089.00	\$162,980.10
John Schrader	0.5	\$477.50	\$429.75
Robert Sha	14.7	\$5,238.00	\$4,714.20
Moshe Shalchon	27.8	\$12,510.00	\$11,259.00
Anshul Shekhon	32.0	\$18,760.00	\$16,884.00
Andrew Taddei	16.7	\$8,961.50	\$8,065.35
Vivek Thaker	18.1	\$8,145.00	\$7,330.50
Joseph Thompson	206.3	\$120,783.00	\$108,704.70
Ekaterina Timaeva	2.4	\$1,378.00	\$1,240.20
Michael Vitti	49.8	\$39,812.00	\$35,830.80
Adam Warren	70.7	\$59,034.50	\$53,131.05
David Welch	0.9	\$439.50	\$395.55
Sarah Wilyamowsky	9.0	\$2,835.00	\$2,551.50
Wai Yip	1.1	\$495.00	\$445.50
Commercial and Residential Real Estate	2,606.5	\$1,352,401.00	\$1,217,160.90
Analysis Total			
Compensation			
Orie Attas	3.0	\$1,206.00	\$1,085.40
Karen Balmer	8.6	\$5,338.50	\$4,804.65
Ted Berklayd	4.3	\$1,494.50	\$1,345.05
Aijun Besio	1.1	\$346.50	\$311.85
Akshay Bhargava	19.8	\$10,170.50	\$9,153.45
Allison Busse	185.5	\$58,824.50	\$52,942.05

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Matter	Hours	Fees	Discounted Fees
Timothy Byhre	8.8	\$3,528.00	\$3,175.20
Ambuj Chaudhary	4.4	\$2,322.00	\$2,089.80
Margaret Daley	8.4	\$5,362.50	\$4,826.25
Jaime D'Almeida	6.0	\$3,009.50	\$2,708.55
Robert Daly	11.1	\$4,224.50	\$3,802.05
Aditya Darbari	4.7	\$1,480.50	\$1,332.45
John Duvoisin	7.2	\$4,144.00	\$3,729.60
Daniel Eliades	0.9	\$675.00	\$607.50
Robert Erlich	96.0	\$57,259.50	\$51,533.55
Erin Fairweather	0.6	\$189.00	\$170.10
Adam Fleming	2.4	\$1,092.00	\$982.80
TC Fleming	39.3	\$25,163.00	\$22,646.70
Seth Fliegler	1.6	\$1,069.50	\$962.55
Megan Goering	121.5	\$41,527.50	\$37,374.75
Maryann Gunaratnam	3.3	\$1,039.50	\$935.55
Gary Hewitt	3.9	\$1,836.50	\$1,652.85
William Hrycay	13.9	\$9,572.50	\$8,615.25
Gregory Irwin	6.8	\$4,371.50	\$3,934.35
Christopher Johnson	2.0	\$1,190.00	\$1,071.00
Chetan Joshi	36.3	\$21,358.50	\$19,222.65
Thomas Kabler	85.1	\$68,988.50	\$62,089.65
Justin Kao	7.5	\$2,926.50	\$2,633.85
Manasi Kapadia	2.4	\$756.00	\$680.40
Kavin Katz	2.0	\$630.00	\$567.00
Erik Laykin	6.1	\$4,313.50	\$3,882.15
Rick Lee	12.2	\$7,429.00	\$6,686.10
Joe Leiwant	21.3	\$12,231.00	\$11,007.90
Anthony Lu	1.6	\$616.00	\$554.40
Ian Lunderskov	6.6	\$2,772.00	\$2,494.80
Paul Marcus	6.3	\$3,768.00	\$3,391.20
Samantha Maresca	8.2	\$3,858.50	\$3,472.65
Robert Maxim	0.6	\$270.00	\$243.00
Brian Mcgrath	26.2	\$16,076.50	\$14,468.85
Christopher McShea	8.7	\$5,552.00	\$4,996.80
Cole Morgan	37.8	\$21,729.00	\$19,556.10
Marc Nadritch	0.9	\$283.50	\$255.15
Mukund Narayanan	4.9	\$3,635.50	\$3,271.95
Michael O'Dowd	0.7	\$584.50	\$526.05
Donnacha O'Sullivan	17.7	\$6,915.50	\$6,223.95
Rita Patierno	7.4	\$3,199.00	\$2,879.10
Nicole Patterson	8.3	\$3,686.00	\$3,317.40
Allen Pfeiffer	23.9	\$12,697.50	\$11,427.75
Joseph Pimbley	15.4	\$8,918.50	\$8,026.65
Prithvi Ramesh	8.1	\$3,279.50	\$2,951.55
Santiago Rivera	1.6	\$504.00	\$453.60
Zain Saeed	4.2	\$1,497.00	\$1,347.30

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Matter	Hours	Fees	Discounted Fees
John Schrader	0.8	\$764.00	\$687.60
Robert Sha	6.3	\$1,984.50	\$1,786.05
Anshul Shekhon	1.6	\$765.00	\$688.50
Andrew Taddei	7.5	\$4,899.00	\$4,409.10
Vivek Thaker	9.1	\$4,602.50	\$4,142.25
Joseph Thompson	13.3	\$5,562.50	\$5,006.25
Ekaterina Timaeva	5.4	\$2,671.50	\$2,404.35
Michael Vitti	6.9	\$3,839.50	\$3,455.55
David Welch	2.7	\$1,335.50	\$1,201.95
Wai Yip	4.0	\$2,380.00	\$2,142.00
Compensation Total	984.7	\$493,716.50	\$444,344.85
Cross-Team Communications, Planning and Coordination			
Orie Attas	1.8	\$1,071.00	\$963.90
Karen Balmer	5.8	\$4,843.00	\$4,358.70
Ted Berklayd	3.2	\$1,840.00	\$1,656.00
Aijun Besio	1.6	\$1,336.00	\$1,202.40
Akshay Bhargava	3.1	\$1,972.50	\$1,775.25
Allison Busse	2.1	\$801.50	\$721.35
Timothy Byhre	3.8	\$2,029.00	\$1,826.10
Kelly Caputo	14.5	\$10,875.00	\$9,787.50
Margaret Daley	11.0	\$7,121.00	\$6,408.90
Jaime D'Almeida	10.8	\$8,100.00	\$7,290.00
Daniel Eliades	1.6	\$952.00	\$856.80
Robert Erlich	1.8	\$1,167.00	\$1,050.30
Benjamin Filton	1.6	\$504.00	\$453.60
Adam Fleming	5.5	\$2,368.50	\$2,131.65
TC Fleming	5.6	\$3,642.50	\$3,278.25
Seth Fliegler	11.4	\$6,783.00	\$6,104.70
Megan Goering	4.8	\$2,528.00	\$2,275.20
Gary Hewitt	0.9	\$751.50	\$676.35
Gregory Higgins	26.0	\$21,710.00	\$19,539.00
William Hrycay	6.8	\$5,678.00	\$5,110.20
Chetan Joshi	2.8	\$1,810.00	\$1,629.00
Thomas Kabler	2.2	\$1,309.00	\$1,178.10
Justin Kao	0.9	\$535.50	\$481.95
Kavin Katz	3.0	\$1,785.00	\$1,606.50
Jonathan Lasker	0.4	\$334.00	\$300.60
Celia Lawson	3.6	\$3,006.00	\$2,705.40
Erik Laykin	4.9	\$4,091.50	\$3,682.35
Joe Leiwant	270.3	\$162,124.50	\$145,912.05
John Levitske	1.0	\$835.00	\$751.50
Anthony Lu	0.6	\$357.00	\$321.30
Ian Lunderskov	12.4	\$4,662.00	\$4,195.80
Paul Marcus	2.1	\$1,657.50	\$1,491.75
Samantha Maresca	1.7	\$563.50	\$507.15

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Matter	Hours	Fees	Discounted Fees
Robert Maxim	0.2	\$119.00	\$107.10
Brian Mcgrath	6.3	\$4,468.50	\$4,021.65
Christopher McShea	9.9	\$7,858.50	\$7,072.65
Cole Morgan	5.9	\$3,774.50	\$3,397.05
Mukund Narayanan	1.9	\$970.50	\$873.45
Nicolas Nunez	0.1	\$59.50	\$53.55
Barry Oglesby	0.5	\$157.50	\$141.75
Donnacha O'Sullivan	1.7	\$967.50	\$870.75
Rita Patierno	1.2	\$518.00	\$466.20
Daniel Patracuolla	1.0	\$835.00	\$751.50
Nicole Patterson	5.7	\$2,637.50	\$2,373.75
Allen Pfeiffer	168.6	\$140,469.00	\$126,422.10
Joseph Pimbley	1.9	\$1,538.50	\$1,384.65
Prithvi Ramesh	4.1	\$2,599.50	\$2,339.55
John Rotundo	2.1	\$1,753.50	\$1,578.15
Zain Saeed	2.4	\$2,004.00	\$1,803.60
Robert Sha	2.4	\$1,548.00	\$1,393.20
Andrew Taddei	6.1	\$4,249.50	\$3,824.55
Vivek Thaker	1.5	\$988.50	\$889.65
Joseph Thompson	5.6	\$3,476.00	\$3,128.40
Ekaterina Timaeva	1.6	\$1,192.00	\$1,072.80
David Welch	0.3	\$178.50	\$160.65
Wai Yip	3.2	\$1,904.00	\$1,713.60
Cross-Team Communications, Planning and Coordination Total	663.8	\$453,411.00	\$408,069.90
Data and Document Management and Analysis			
Orie Attas	3.2	\$1,216.00	\$1,094.40
Karen Balmer	25.8	\$15,519.00	\$13,967.10
Aya Bellicha	0.7	\$234.00	\$210.60
Ted Berklayd	6.4	\$2,380.00	\$2,142.00
Akshay Bhargava	32.9	\$15,116.50	\$13,604.85
Allison Busse	3.8	\$1,365.00	\$1,228.50
Timothy Byhre	5.4	\$2,117.00	\$1,905.30
Kelly Caputo	0.4	\$300.00	\$270.00
Alex Chalunkal	0.4	\$126.00	\$113.40
Ambuj Chaudhary	1.0	\$450.00	\$405.00
Margaret Daley	186.3	\$150,256.50	\$135,230.85
Jaime D'Almeida	6.7	\$4,329.00	\$3,896.10
Robert Daly	2.3	\$1,368.50	\$1,231.65
Aditya Darbari	7.0	\$4,545.00	\$4,090.50
John Duvoisin	8.5	\$3,744.00	\$3,369.60
Daniel Eliades	2.5	\$899.50	\$809.55
Robert Erlich	1.0	\$691.00	\$621.90
Erin Fairweather	0.8	\$252.00	\$226.80
Adam Fleming	12.1	\$5,860.00	\$5,274.00

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Matter	Hours	Fees	Discounted Fees
TC Fleming	13.8	\$7,068.50	\$6,361.65
Seth Fliegler	12.8	\$6,672.00	\$6,004.80
Megan Goering	229.6	\$74,389.50	\$66,950.55
Maryann Gunaratnam	7.5	\$4,546.50	\$4,091.85
Gary Hewitt	3.8	\$1,717.00	\$1,545.30
William Hrycay	4.9	\$1,543.50	\$1,389.15
Jonathan Jacobs	3.7	\$2,257.50	\$2,031.75
Chetan Joshi	128.4	\$76,151.50	\$68,536.35
Thomas Kabler	1.2	\$714.00	\$642.60
Justin Kao	263.6	\$83,325.00	\$74,992.50
Manasi Kapadia	1.6	\$800.00	\$720.00
Kavin Katz	1.0	\$595.00	\$535.50
Jonathan Lasker	0.4	\$334.00	\$300.60
Celia Lawson	10.7	\$4,845.50	\$4,360.95
Erik Laykin	70.0	\$58,450.00	\$52,605.00
Rick Lee	0.4	\$126.00	\$113.40
Joe Leiwant	53.1	\$33,826.50	\$30,443.85
John Levitske	6.5	\$2,827.50	\$2,544.75
Ian Lunderskov	73.8	\$25,867.00	\$23,280.30
Paul Marcus	6.2	\$4,311.00	\$3,879.90
Samantha Maresca	55.8	\$17,997.00	\$16,197.30
Robert Maxim	5.6	\$3,364.50	\$3,028.05
Brian Mcgrath	15.2	\$6,140.00	\$5,526.00
Christopher McShea	66.9	\$32,255.00	\$29,029.50
Cole Morgan	76.9	\$45,427.50	\$40,884.75
Mukund Narayanan	14.9	\$8,482.00	\$7,633.80
Nicolas Nunez	55.3	\$32,903.50	\$29,613.15
Michael O'Dowd	0.2	\$167.00	\$150.30
Donnacha O'Sullivan	1.1	\$846.50	\$761.85
Ajay Patel	2.4	\$1,936.00	\$1,742.40
Rita Patierno	1.1	\$538.50	\$484.65
Nicole Patterson	1.4	\$581.00	\$522.90
Allen Pfeiffer	28.9	\$16,159.50	\$14,543.55
Joseph Pimbley	2.2	\$797.00	\$717.30
Prithvi Ramesh	9.8	\$3,751.00	\$3,375.90
Santiago Rivera	1.1	\$502.50	\$452.25
John Rotundo	1.8	\$567.00	\$510.30
Zain Saeed	6.4	\$3,982.50	\$3,584.25
Robert Sha	13.7	\$8,271.50	\$7,444.35
Anshul Shekhon	2.7	\$850.50	\$765.45
Andrew Taddei	6.5	\$4,890.00	\$4,401.00
Vivek Thaker	3.2	\$2,152.00	\$1,936.80
Joseph Thompson	8.7	\$5,868.00	\$5,281.20
Ekaterina Timaeva	2.6	\$1,043.00	\$938.70
Michael Vitti	9.4	\$6,427.50	\$5,784.75
Adam Warren	0.4	\$334.00	\$300.60

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Matter	Hours	Fees	Discounted Fees
David Welch	0.2	\$167.00	\$150.30
Wai Yip	21.8	\$12,467.00	\$11,220.30
Data and Document Management and Analysis Total	1,616.4	\$820,005.00	\$738,004.50

Governance and Fiduciary Duty Issues

Jeffrey Andrews	11.6	\$8,482.50	\$7,634.25
Orie Attas	1.4	\$717.00	\$645.30
Susan Aveni	23.5	\$7,402.50	\$6,662.25
Karen Balmer	68.3	\$43,148.00	\$38,833.20
Aya Bellicha	229.3	\$103,199.50	\$92,879.55
Ted Berklayd	110.6	\$38,583.50	\$34,725.15
Aijun Besio	13.7	\$6,778.00	\$6,100.20
Akshay Bhargava	77.0	\$37,617.00	\$33,855.30
Allison Busse	44.8	\$17,265.00	\$15,538.50
Timothy Byhre	243.4	\$110,318.00	\$99,286.20
Kelly Caputo	0.5	\$375.00	\$337.50
Alex Chalunkal	27.6	\$8,694.00	\$7,824.60
Ambuj Chaudhary	44.2	\$18,891.00	\$17,001.90
Margaret Daley	34.3	\$20,697.00	\$18,627.30
Jaime D'Almeida	19.5	\$10,615.50	\$9,553.95
Robert Daly	16.1	\$9,435.00	\$8,491.50
Aditya Darbari	40.7	\$19,949.50	\$17,954.55
John Duvoisin	1.7	\$697.50	\$627.75
Daniel Eliades	7.2	\$5,004.00	\$4,503.60
Robert Erlich	7.1	\$4,335.00	\$3,901.50
Erin Fairweather	24.2	\$14,399.00	\$12,959.10
Benjamin Filton	51.0	\$16,065.00	\$14,458.50
Adam Fleming	183.9	\$83,567.50	\$75,210.75
TC Fleming	13.2	\$7,192.00	\$6,472.80
Seth Fliegler	58.0	\$33,772.50	\$30,395.25
Megan Goering	33.2	\$14,568.50	\$13,111.65
Maryann Gunaratnam	248.0	\$83,455.00	\$75,109.50
Gary Hewitt	3.8	\$1,719.00	\$1,547.10
Gregory Higgins	1.1	\$918.50	\$826.65
William Hrycay	21.5	\$13,223.00	\$11,900.70
Gregory Irwin	10.9	\$7,201.50	\$6,481.35
Jonathan Jacobs	1.1	\$502.50	\$452.25
Chetan Joshi	18.3	\$9,624.50	\$8,662.05
Thomas Kabler	17.3	\$13,475.00	\$12,127.50
Justin Kao	5.1	\$1,606.50	\$1,445.85
Manasi Kapadia	2.8	\$1,506.00	\$1,355.40
Kavin Katz	5.0	\$4,175.00	\$3,757.50
Celia Lawson	9.5	\$3,384.50	\$3,046.05
Erik Laykin	15.5	\$8,045.00	\$7,240.50
Rick Lee	5.5	\$3,075.00	\$2,767.50

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Matter	Hours	Fees	Discounted Fees
Joe Leiwant	62.2	\$36,885.50	\$33,196.95
John Levitske	17.6	\$6,867.50	\$6,180.75
Laura Lienemann	19.3	\$6,079.50	\$5,471.55
Anthony Lu	1.9	\$855.00	\$769.50
Ian Lunderskov	227.4	\$72,359.00	\$65,123.10
Paul Marcus	99.3	\$78,335.00	\$70,501.50
Samantha Maresca	9.6	\$3,888.00	\$3,499.20
Robert Maxim	174.2	\$139,038.00	\$125,134.20
Brian Mcgrath	141.6	\$74,623.50	\$67,161.15
Christopher McShea	102.3	\$47,887.00	\$43,098.30
Roberto Mendoza	1.1	\$918.50	\$826.65
Cole Morgan	72.1	\$42,649.50	\$38,384.55
Marc Nadritch	15.0	\$10,375.00	\$9,337.50
Jeremy Nanus	18.2	\$10,577.00	\$9,519.30
Mukund Narayanan	307.1	\$143,419.00	\$129,077.10
Raphael Newman	7.7	\$5,929.00	\$5,336.10
Nicolas Nunez	1.0	\$595.00	\$535.50
Michael O'Dowd	9.0	\$5,824.00	\$5,241.60
Barry Oglesby	48.1	\$21,645.00	\$19,480.50
Donnacha O'Sullivan	87.8	\$28,524.00	\$25,671.60
Ajay Patel	1.9	\$1,275.00	\$1,147.50
Rita Patierno	3.8	\$2,347.00	\$2,112.30
Daniel Patracuolla	0.2	\$167.00	\$150.30
Nicole Patterson	18.9	\$7,367.50	\$6,630.75
Allen Pfeiffer	103.2	\$68,085.50	\$61,276.95
Joseph Pimbley	42.5	\$29,908.50	\$26,917.65
Prithvi Ramesh	351.0	\$157,694.00	\$141,924.60
Santiago Rivera	6.8	\$2,298.00	\$2,068.20
John Rotundo	3.5	\$1,575.00	\$1,417.50
Zain Saeed	12.4	\$5,372.00	\$4,834.80
John Schrader	26.9	\$25,689.50	\$23,120.55
Robert Sha	0.2	\$119.00	\$107.10
Anshul Shekhon	25.8	\$14,707.00	\$13,236.30
Andrew Taddei	254.4	\$189,007.00	\$170,106.30
Vivek Thaker	26.5	\$14,831.50	\$13,348.35
Joseph Thompson	134.6	\$78,890.00	\$71,001.00
Ekaterina Timaeva	3.3	\$1,891.00	\$1,701.90
Michael Vitti	29.6	\$16,239.00	\$14,615.10
Adam Warren	88.1	\$73,563.50	\$66,207.15
David Welch	2.7	\$1,606.50	\$1,445.85
Sarah Wilyamowsky	1.0	\$315.00	\$283.50
Wai Yip	1.0	\$955.00	\$859.50
Governance and Fiduciary Duty Issues	4,312.2	\$2,224,857.50	\$2,002,371.75
Total			
Intercompany Transfers			
Orie Attas	0.4	\$334.00	\$300.60

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Matter	Hours	Fees	Discounted Fees
Karen Balmer	380.0	\$312,108.50	\$280,897.65
Ted Berklayd	7.7	\$4,358.50	\$3,922.65
Aijun Besio	30.2	\$20,273.00	\$18,245.70
Akshay Bhargava	36.0	\$24,516.50	\$22,064.85
Allison Busse	9.4	\$3,370.50	\$3,033.45
Timothy Byhre	0.7	\$584.50	\$526.05
Alex Chalunkal	2.3	\$2,196.50	\$1,976.85
Ambuj Chaudhary	24.5	\$19,055.00	\$17,149.50
Margaret Daley	15.5	\$11,049.00	\$9,944.10
Jaime D'Almeida	8.6	\$6,357.00	\$5,721.30
Robert Daly	16.8	\$10,367.50	\$9,330.75
Aditya Darbari	8.6	\$6,892.00	\$6,202.80
Daniel Eliades	2.1	\$1,249.50	\$1,124.55
Robert Erlich	1.9	\$1,317.00	\$1,185.30
Erin Fairweather	2.0	\$1,670.00	\$1,503.00
Adam Fleming	0.6	\$501.00	\$450.90
TC Fleming	16.4	\$11,120.00	\$10,008.00
Seth Fliegler	44.1	\$34,320.50	\$30,888.45
Megan Goering	9.2	\$6,786.00	\$6,107.40
Maryann Gunaratnam	10.6	\$8,851.00	\$7,965.90
Gary Hewitt	215.4	\$129,195.00	\$116,275.50
Gregory Higgins	3.4	\$2,743.00	\$2,468.70
William Hrycay	87.3	\$58,073.00	\$52,265.70
Gregory Irwin	16.8	\$11,867.50	\$10,680.75
Jonathan Jacobs	3.6	\$3,006.00	\$2,705.40
Christopher Johnson	0.7	\$584.50	\$526.05
Chetan Joshi	48.5	\$29,195.00	\$26,275.50
Thomas Kabler	27.5	\$21,341.50	\$19,207.35
Justin Kao	1.4	\$977.00	\$879.30
Manasi Kapadia	2.4	\$1,773.00	\$1,595.70
Celia Lawson	330.9	\$249,122.50	\$224,210.25
Erik Laykin	7.2	\$5,796.00	\$5,216.40
Rick Lee	19.0	\$15,865.00	\$14,278.50
Joe Leiwant	36.2	\$22,847.00	\$20,562.30
John Levitske	4.4	\$2,637.50	\$2,373.75
Ian Lunderskov	2.2	\$1,561.50	\$1,405.35
Paul Marcus	14.6	\$11,039.00	\$9,935.10
Samantha Maresca	0.1	\$59.50	\$53.55
Robert Maxim	0.8	\$591.00	\$531.90
Brian Mcgrath	104.3	\$75,782.50	\$68,204.25
Christopher McShea	10.6	\$4,842.50	\$4,358.25
Cole Morgan	70.5	\$46,344.00	\$41,709.60
Marc Nadritch	3.4	\$1,675.00	\$1,507.50
Jeremy Nanus	2.4	\$1,080.00	\$972.00
Mukund Narayanan	10.6	\$8,299.00	\$7,469.10
Raphael Newman	1.3	\$585.00	\$526.50

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Matter	Hours	Fees	Discounted Fees
Nicolas Nunez	1.0	\$595.00	\$535.50
Michael O'Dowd	5.8	\$4,622.00	\$4,159.80
Donnacha O'Sullivan	10.4	\$6,380.00	\$5,742.00
Rita Patierno	3.8	\$1,782.50	\$1,604.25
Nicole Patterson	6.6	\$3,927.00	\$3,534.30
Allen Pfeiffer	83.9	\$66,542.50	\$59,888.25
Joseph Pimbley	92.8	\$56,929.50	\$51,236.55
Prithvi Ramesh	6.7	\$4,092.00	\$3,682.80
Santiago Rivera	1.5	\$1,252.50	\$1,127.25
Zain Saeed	19.2	\$16,032.00	\$14,428.80
Robert Sha	2.6	\$1,950.00	\$1,755.00
Anshul Shekhon	1.5	\$675.00	\$607.50
Andrew Taddei	15.2	\$11,235.00	\$10,111.50
Vivek Thaker	31.8	\$21,778.00	\$19,600.20
Joseph Thompson	1.2	\$714.00	\$642.60
Ekaterina Timaeva	4.3	\$2,572.50	\$2,315.25
Michael Vitti	21.9	\$12,801.50	\$11,521.35
David Welch	0.2	\$167.00	\$150.30
Sarah Wilyamowsky	0.7	\$315.00	\$283.50
Intercompany Transfers Total	1,964.2	\$1,408,523.00	\$1,267,670.70

Liquidity, Credit, other Financial Analysis

Orie Attas	0.4	\$180.00	\$162.00
Karen Balmer	115.4	\$89,692.00	\$80,722.80
Aya Bellicha	2.6	\$1,547.00	\$1,392.30
Ted Berklayd	20.7	\$9,252.50	\$8,327.25
Aijun Besio	130.4	\$78,363.50	\$70,527.15
Akshay Bhargava	63.5	\$33,483.50	\$30,135.15
Allison Busse	25.9	\$8,158.50	\$7,342.65
Timothy Byhre	16.4	\$5,557.50	\$5,001.75
Alex Chalunkal	27.7	\$8,725.50	\$7,852.95
Ambuj Chaudhary	30.2	\$13,959.00	\$12,563.10
Margaret Daley	8.1	\$4,534.50	\$4,081.05
Jaime D'Almeida	6.2	\$4,200.00	\$3,780.00
Robert Daly	16.7	\$8,049.00	\$7,244.10
Aditya Darbari	56.5	\$26,423.50	\$23,781.15
John Duvoisin	199.6	\$90,696.00	\$81,626.40
Robert Erlich	9.8	\$5,139.00	\$4,625.10
Erin Fairweather	7.9	\$3,664.50	\$3,298.05
Adam Fleming	2.3	\$1,410.50	\$1,269.45
TC Fleming	13.9	\$7,095.00	\$6,385.50
Seth Fliegler	47.0	\$26,555.00	\$23,899.50
Megan Goering	38.4	\$14,936.50	\$13,442.85
Maryann Gunaratnam	4.2	\$2,951.00	\$2,655.90
Gary Hewitt	1.7	\$765.00	\$688.50
Gregory Higgins	1.7	\$765.00	\$688.50

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Matter	Hours	Fees	Discounted Fees
William Hrycay	240.0	\$139,783.50	\$125,805.15
Gregory Irwin	41.9	\$18,855.00	\$16,969.50
Chetan Joshi	12.7	\$6,318.50	\$5,686.65
Thomas Kabler	6.4	\$3,967.50	\$3,570.75
Justin Kao	1.9	\$971.00	\$873.90
Kavin Katz	2.8	\$2,338.00	\$2,104.20
Jonathan Lasker	11.6	\$3,654.00	\$3,288.60
Celia Lawson	27.4	\$18,222.00	\$16,399.80
Erik Laykin	7.8	\$5,417.50	\$4,875.75
Rick Lee	75.7	\$35,374.00	\$31,836.60
Joe Leiwant	52.4	\$27,486.50	\$24,737.85
John Levitske	7.2	\$3,672.50	\$3,305.25
Ian Lunderskov	14.6	\$6,859.00	\$6,173.10
Paul Marcus	17.6	\$10,486.00	\$9,437.40
Samantha Maresca	68.7	\$22,665.00	\$20,398.50
Robert Maxim	0.8	\$529.00	\$476.10
Brian Mcgrath	45.5	\$26,314.50	\$23,683.05
Christopher McShea	16.6	\$8,173.00	\$7,355.70
Cole Morgan	23.4	\$16,304.50	\$14,674.05
Marc Nadritch	1.0	\$595.00	\$535.50
Jeremy Nanus	5.6	\$2,810.00	\$2,529.00
Mukund Narayanan	7.5	\$4,680.50	\$4,212.45
Raphael Newman	2.3	\$1,180.00	\$1,062.00
Michael O'Dowd	5.9	\$4,546.00	\$4,091.40
Barry Oglesby	0.5	\$254.00	\$228.60
Donnacha O'Sullivan	2.8	\$2,098.00	\$1,888.20
Ajay Patel	2.8	\$1,071.00	\$963.90
Rita Patierno	9.4	\$2,961.00	\$2,664.90
Allen Pfeiffer	55.1	\$34,240.50	\$30,816.45
Joseph Pimbley	60.1	\$47,122.00	\$42,409.80
Prithvi Ramesh	15.7	\$11,113.00	\$10,001.70
Santiago Rivera	0.3	\$250.50	\$225.45
Zain Saeed	27.0	\$20,457.50	\$18,411.75
Robert Sha	1.2	\$540.00	\$486.00
Moshe Shalchon	0.1	\$83.50	\$75.15
Anshul Shekhon	3.3	\$1,150.50	\$1,035.45
Andrew Taddei	33.7	\$14,632.00	\$13,168.80
Vivek Thaker	6.8	\$3,214.00	\$2,892.60
Joseph Thompson	3.6	\$2,155.00	\$1,939.50
Ekaterina Timaeva	1.9	\$964.50	\$868.05
Michael Vitti	118.1	\$94,719.50	\$85,247.55
David Welch	1.8	\$810.00	\$729.00
Liquidity, Credit, other Financial Analysis	1,888.7	\$1,055,142.50	\$949,628.25
Total			
Non-Working Travel Time			
Karen Balmer	16.2	\$11,355.50	\$10,219.95

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Matter	Hours	Fees	Discounted Fees
Ted Berklayd	5.2	\$2,340.00	\$2,106.00
Aijun Besio	5.0	\$2,975.00	\$2,677.50
Akshay Bhargava	18.2	\$11,052.00	\$9,946.80
Allison Busse	21.7	\$6,835.50	\$6,151.95
Timothy Byhre	11.8	\$5,310.00	\$4,779.00
Ambuj Chaudhary	5.8	\$4,843.00	\$4,358.70
Margaret Daley	29.2	\$24,382.00	\$21,943.80
Robert Daly	6.0	\$2,700.00	\$2,430.00
Aditya Darbari	6.0	\$2,700.00	\$2,430.00
John Duvoisin	5.0	\$2,975.00	\$2,677.50
Erin Fairweather	7.8	\$3,510.00	\$3,159.00
Adam Fleming	69.7	\$31,365.00	\$28,228.50
Seth Fliegler	11.9	\$5,148.50	\$4,633.65
Megan Goering	120.3	\$39,294.50	\$35,365.05
Maryann Gunaratnam	4.7	\$1,480.50	\$1,332.45
Gary Hewitt	1.3	\$773.50	\$696.15
William Hrycay	6.5	\$3,867.50	\$3,480.75
Gregory Irwin	6.0	\$5,010.00	\$4,509.00
Chetan Joshi	84.9	\$50,515.50	\$45,463.95
Thomas Kabler	6.0	\$5,010.00	\$4,509.00
Erik Laykin	78.6	\$65,631.00	\$59,067.90
Joe Leiwant	20.2	\$14,060.50	\$12,654.45
John Levitske	5.0	\$1,575.00	\$1,417.50
Ian Lunderskov	72.1	\$22,711.50	\$20,440.35
Paul Marcus	6.5	\$5,427.50	\$4,884.75
Robert Maxim	43.8	\$34,480.00	\$31,032.00
Brian Mcgrath	5.9	\$3,540.50	\$3,186.45
Christopher McShea	71.6	\$32,220.00	\$28,998.00
Cole Morgan	119.1	\$70,864.50	\$63,778.05
Mukund Narayanan	2.3	\$1,035.00	\$931.50
Raphael Newman	1.0	\$595.00	\$535.50
Donnacha O'Sullivan	6.0	\$5,010.00	\$4,509.00
Ajay Patel	4.0	\$1,260.00	\$1,134.00
Rita Patierno	0.5	\$297.50	\$267.75
Allen Pfeiffer	1.6	\$952.00	\$856.80
Joseph Pimbley	22.2	\$16,089.00	\$14,480.10
Zain Saeed	5.1	\$3,034.50	\$2,731.05
Robert Sha	19.2	\$11,424.00	\$10,281.60
Andrew Taddei	0.3	\$240.00	\$216.00
Joseph Thompson	26.0	\$13,790.00	\$12,411.00
Michael Vitti	8.1	\$5,493.00	\$4,943.70
Adam Warren	1.2	\$1,002.00	\$901.80
David Welch	11.6	\$5,524.50	\$4,972.05
Wai Yip	1.7	\$1,011.50	\$910.35
Non-Working Travel Time Total	982.8	\$540,711.50	\$486,640.35
Solvency and Capital Adequacy			

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Matter	Hours	Fees	Discounted Fees
Jeffrey Andrews	0.2	\$119.00	\$107.10
Orie Attas	0.4	\$334.00	\$300.60
Karen Balmer	25.7	\$14,226.50	\$12,803.85
Aya Bellicha	0.1	\$59.50	\$53.55
Ted Berklayd	16.0	\$6,678.00	\$6,010.20
Aijun Besio	206.8	\$121,857.00	\$109,671.30
Akshay Bhargava	22.6	\$11,519.50	\$10,367.55
Allison Busse	31.7	\$11,026.50	\$9,923.85
Timothy Byhre	3.4	\$1,903.00	\$1,712.70
Margaret Daley	16.0	\$9,415.00	\$8,473.50
Jaime D'Almeida	176.6	\$128,404.00	\$115,563.60
Robert Daly	60.9	\$29,998.00	\$26,998.20
Aditya Darbari	209.7	\$95,290.50	\$85,761.45
John Duvoisin	13.6	\$6,181.50	\$5,563.35
Daniel Eliades	2.1	\$1,249.50	\$1,124.55
Robert Erlich	5.2	\$2,058.00	\$1,852.20
Erin Fairweather	1.9	\$855.00	\$769.50
Adam Fleming	2.4	\$1,381.00	\$1,242.90
TC Fleming	2.7	\$1,470.50	\$1,323.45
Seth Fliegler	343.8	\$199,891.50	\$179,902.35
Megan Goering	8.9	\$4,862.00	\$4,375.80
Eugene Grinberg	14.7	\$10,657.50	\$9,591.75
Maryann Gunaratnam	1.4	\$905.00	\$814.50
Gary Hewitt	6.6	\$4,299.50	\$3,869.55
Gregory Higgins	1.5	\$892.50	\$803.25
William Hrycay	91.8	\$53,677.00	\$48,309.30
Gregory Irwin	292.7	\$134,672.00	\$121,204.80
Jonathan Jacobs	0.6	\$501.00	\$450.90
Chetan Joshi	7.7	\$4,218.50	\$3,796.65
Thomas Kabler	14.0	\$6,718.00	\$6,046.20
Justin Kao	4.9	\$2,107.50	\$1,896.75
Manasi Kapadia	0.6	\$501.00	\$450.90
Celia Lawson	17.5	\$10,070.50	\$9,063.45
Erik Laykin	26.3	\$14,659.00	\$13,193.10
Rick Lee	57.4	\$25,859.00	\$23,273.10
Joe Leiwant	42.8	\$23,389.00	\$21,050.10
John Levitske	8.6	\$3,896.00	\$3,506.40
Anthony Lu	0.2	\$119.00	\$107.10
Ian Lunderskov	9.5	\$4,885.00	\$4,396.50
Paul Marcus	86.9	\$69,130.50	\$62,217.45
Samantha Maresca	131.2	\$41,746.50	\$37,571.85
Robert Maxim	0.1	\$59.50	\$53.55
Brian McGrath	120.5	\$60,266.50	\$54,239.85
Christopher McShea	8.0	\$4,766.00	\$4,289.40
Cole Morgan	111.8	\$55,468.50	\$49,921.65
Michael O'Dowd	6.9	\$3,670.00	\$3,303.00

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Matter	Hours	Fees	Discounted Fees
Donnacha O'Sullivan	0.7	\$488.50	\$439.65
Ajay Patel	0.3	\$94.50	\$85.05
Rita Patierno	42.3	\$14,121.00	\$12,708.90
Nicole Patterson	92.6	\$41,887.50	\$37,698.75
Allen Pfeiffer	67.4	\$52,848.50	\$47,563.65
Joseph Pimbley	69.5	\$42,606.50	\$38,345.85
Prithvi Ramesh	2.3	\$1,680.50	\$1,512.45
John Rotundo	3.0	\$1,785.00	\$1,606.50
Zain Saeed	25.5	\$11,869.00	\$10,682.10
Robert Sha	18.3	\$10,250.50	\$9,225.45
Moshe Shalchon	1.4	\$630.00	\$567.00
Anshul Shekhon	0.8	\$476.00	\$428.40
Andrew Taddei	15.3	\$8,070.00	\$7,263.00
Vivek Thaker	7.9	\$3,555.00	\$3,199.50
Joseph Thompson	2.9	\$2,165.50	\$1,948.95
Ekaterina Timaeva	2.2	\$1,405.00	\$1,264.50
Michael Vitti	120.5	\$94,105.00	\$84,694.50
David Welch	1.5	\$1,036.50	\$932.85
Sarah Wilyamowsky	33.3	\$10,489.50	\$9,440.55
Solvency and Capital Adequacy Total	2,722.6	\$1,485,478.00	\$1,336,930.20

Systems Analysis

Jeffrey Andrews	0.7	\$220.50	\$198.45
Orie Attas	1.0	\$537.00	\$483.30
Karen Balmer	27.8	\$20,859.00	\$18,773.10
Aya Bellicha	0.3	\$121.50	\$109.35
Ted Berklayd	11.6	\$6,566.00	\$5,909.40
Aijun Besio	0.4	\$334.00	\$300.60
Akshay Bhargava	140.9	\$63,609.00	\$57,248.10
Allison Busse	3.0	\$1,449.00	\$1,304.10
Timothy Byhre	2.0	\$1,031.50	\$928.35
Kelly Caputo	0.8	\$600.00	\$540.00
Alex Chalunkal	2.6	\$819.00	\$737.10
Margaret Daley	17.8	\$9,967.00	\$8,970.30
Jaime D'Almeida	11.6	\$6,203.00	\$5,582.70
Robert Daly	2.2	\$1,309.00	\$1,178.10
Aditya Darbari	22.8	\$10,486.50	\$9,437.85
John Duvoisin	6.5	\$3,055.50	\$2,749.95
Daniel Eliades	2.5	\$1,125.00	\$1,012.50
Robert Erlich	2.2	\$1,077.00	\$969.30
Adam Fleming	12.8	\$5,740.50	\$5,166.45
TC Fleming	19.4	\$8,668.50	\$7,801.65
Seth Fliegler	14.7	\$7,234.00	\$6,510.60
Megan Goering	167.1	\$56,226.00	\$50,603.40
Maryann Gunaratnam	4.1	\$2,262.00	\$2,035.80
Gary Hewitt	48.2	\$28,403.50	\$25,563.15

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Matter	Hours	Fees	Discounted Fees
Gregory Higgins	1.4	\$1,001.00	\$900.90
William Hrycay	2.2	\$693.00	\$623.70
Jonathan Jacobs	1.2	\$540.00	\$486.00
Chetan Joshi	138.2	\$80,060.00	\$72,054.00
Thomas Kabler	7.4	\$3,513.50	\$3,162.15
Justin Kao	5.1	\$2,090.50	\$1,881.45
Manasi Kapadia	1.9	\$819.50	\$737.55
Celia Lawson	33.7	\$23,200.50	\$20,880.45
Erik Laykin	166.1	\$137,925.50	\$124,132.95
Rick Lee	1.2	\$378.00	\$340.20
Joe Leiwant	29.0	\$16,393.00	\$14,753.70
John Levitske	2.6	\$819.00	\$737.10
Anthony Lu	2.3	\$948.50	\$853.65
Ian Lunderskov	60.0	\$22,351.00	\$20,115.90
Paul Marcus	13.4	\$5,798.00	\$5,218.20
Samantha Maresca	4.6	\$1,791.50	\$1,612.35
Robert Maxim	6.0	\$2,412.50	\$2,171.25
Brian Mcgrath	392.4	\$123,606.00	\$111,245.40
Christopher McShea	15.4	\$7,303.00	\$6,572.70
Cole Morgan	360.2	\$212,581.00	\$191,322.90
Marc Nadritch	1.4	\$658.50	\$592.65
Jeremy Nanus	1.2	\$540.00	\$486.00
Mukund Narayanan	9.5	\$3,559.00	\$3,203.10
Raphael Newman	2.1	\$823.50	\$741.15
Nicolas Nunez	3.8	\$2,261.00	\$2,034.90
Michael O'Dowd	2.1	\$823.50	\$741.15
Barry Oglesby	0.5	\$157.50	\$141.75
Donnacha O'Sullivan	1.1	\$654.50	\$589.05
Ajay Patel	2.1	\$945.00	\$850.50
Rita Patierno	2.3	\$1,004.50	\$904.05
Daniel Patracuolla	1.6	\$1,336.00	\$1,202.40
Nicole Patterson	1.9	\$878.50	\$790.65
Allen Pfeiffer	36.7	\$24,944.00	\$22,449.60
Joseph Pimbley	12.4	\$4,877.00	\$4,389.30
Prithvi Ramesh	9.5	\$5,131.00	\$4,617.90
Santiago Rivera	1.7	\$772.50	\$695.25
John Rotundo	1.0	\$595.00	\$535.50
Zain Saeed	3.3	\$1,323.00	\$1,190.70
Robert Sha	140.5	\$83,510.50	\$75,159.45
Moshe Shalchon	0.2	\$63.00	\$56.70
Anshul Shekhon	3.3	\$1,132.00	\$1,018.80
Andrew Taddei	6.4	\$2,604.00	\$2,343.60
Vivek Thaker	2.2	\$1,109.00	\$998.10
Joseph Thompson	4.8	\$2,856.00	\$2,570.40
Ekaterina Timaeva	15.7	\$5,977.50	\$5,379.75
Michael Vitti	3.8	\$1,197.00	\$1,077.30

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Matter	Hours	Fees	Discounted Fees
Adam Warren	1.9	\$1,586.50	\$1,427.85
David Welch	2.4	\$1,034.00	\$930.60
Sarah Wilyamowsky	0.7	\$315.00	\$283.50
Wai Yip	2.9	\$1,725.50	\$1,552.95
Systems Analysis Total	2,046.3	\$1,036,523.00	\$932,870.70
Witness Interviews			
Karen Balmer	130.1	\$107,737.50	\$96,963.75
Aya Bellicha	1.6	\$720.00	\$648.00
Ted Berklayd	48.5	\$19,273.50	\$17,346.15
Aijun Besio	100.2	\$61,145.00	\$55,030.50
Akshay Bhargava	50.7	\$30,678.50	\$27,610.65
Allison Busse	3.9	\$2,511.50	\$2,260.35
Timothy Byhre	0.4	\$382.00	\$343.80
Alex Chalunkal	11.1	\$3,496.50	\$3,146.85
Ambuj Chaudhary	1.1	\$825.00	\$742.50
Margaret Daley	3.9	\$3,436.50	\$3,092.85
Jaime D'Almeida	27.4	\$20,295.00	\$18,265.50
Robert Daly	28.5	\$16,533.50	\$14,880.15
Aditya Darbari	3.3	\$1,485.00	\$1,336.50
John Duvoisin	15.9	\$7,783.00	\$7,004.70
Robert Erlich	7.2	\$4,326.50	\$3,893.85
Erin Fairweather	2.1	\$1,249.50	\$1,124.55
Benjamin Filton	2.7	\$850.50	\$765.45
Adam Fleming	14.2	\$6,467.00	\$5,820.30
TC Fleming	4.8	\$3,787.50	\$3,408.75
Seth Fliegler	37.7	\$21,741.50	\$19,567.35
Megan Goering	12.0	\$5,958.00	\$5,362.20
Eugene Grinberg	0.5	\$362.50	\$326.25
Maryann Gunaratnam	1.6	\$1,336.00	\$1,202.40
Gregory Higgins	0.4	\$334.00	\$300.60
William Hrycay	84.4	\$53,871.50	\$48,484.35
Gregory Irwin	29.7	\$14,597.00	\$13,137.30
Chetan Joshi	8.7	\$5,107.50	\$4,596.75
Thomas Kabler	5.2	\$3,707.50	\$3,336.75
Justin Kao	0.8	\$476.00	\$428.40
Celia Lawson	31.4	\$23,941.00	\$21,546.90
Erik Laykin	7.2	\$6,158.00	\$5,542.20
Rick Lee	22.2	\$10,180.50	\$9,162.45
Joe Leiwant	29.4	\$19,425.00	\$17,482.50
John Levitske	5.0	\$3,520.50	\$3,168.45
Ian Lunderskov	12.3	\$8,188.00	\$7,369.20
Paul Marcus	62.1	\$47,253.50	\$42,528.15
Samantha Maresca	6.4	\$3,739.00	\$3,365.10
Robert Maxim	41.7	\$33,360.00	\$30,024.00
Brian Mcgrath	64.6	\$44,180.00	\$39,762.00
Christopher McShea	15.5	\$8,480.50	\$7,632.45

DUFF & PHELPS

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Matter	Hours	Fees	Discounted Fees
Roberto Mendoza	0.4	\$334.00	\$300.60
Cole Morgan	84.4	\$47,037.50	\$42,333.75
Marc Nadritch	0.6	\$573.00	\$515.70
Mukund Narayanan	3.1	\$1,395.00	\$1,255.50
Michael O'Dowd	4.6	\$3,860.00	\$3,474.00
Donnacha O'Sullivan	13.6	\$10,226.50	\$9,203.85
Rita Patierno	16.5	\$5,977.50	\$5,379.75
Allen Pfeiffer	50.5	\$34,693.00	\$31,223.70
Joseph Pimbley	67.8	\$59,449.00	\$53,504.10
Prithvi Ramesh	12.0	\$8,504.50	\$7,654.05
John Rotundo	0.9	\$283.50	\$255.15
Zain Saeed	33.7	\$20,737.00	\$18,663.30
John Schrader	1.9	\$1,814.50	\$1,633.05
Robert Sha	15.9	\$9,863.50	\$8,877.15
Andrew Taddei	60.2	\$44,882.50	\$40,394.25
Vivek Thaker	6.6	\$5,511.00	\$4,959.90
Joseph Thompson	7.7	\$4,581.50	\$4,123.35
Ekaterina Timaeva	2.8	\$1,022.00	\$919.80
Michael Vitti	48.5	\$32,473.50	\$29,226.15
Adam Warren	2.0	\$1,670.00	\$1,503.00
David Welch	0.8	\$476.00	\$428.40
Witness Interviews Total	1,370.9	\$904,266.00	\$813,839.40
Total For All Matters	31,191.8	\$17,561,969.50	\$15,805,772.55